| Customer Name: Mitchell, Maresha Mantee |                                      |          |               |                                   |                      |                                  |                      |               |  |                                  | Page 1 of 1          |          |  |
|---|--------------------------------------|----------|---------------|-----------------------------------|----------------------|----------------------------------|----------------------|---------------|--|----------------------------------|----------------------|----------|--|
| Date Posted                             | <b>♦</b> Transaction                 | <u> </u> | <u>Agency</u> | <u></u> <u>Entry</u> <u>Plaza</u> | <u>Entry</u><br>Lane | <u></u> <u>Exit</u> <u>Plaza</u> | <u></u> Exit<br>Lane | Date and Time | <u>⊕Exit</u> <u>Date and</u> <u>Time</u> | <u> Plaza</u><br><u>Facility</u> | <u>♦Toll</u><br>Paid | Balance  |  |
|   | INTRA AGENCY<br>TOLL<br>TRANSACTIONS |          | VDOT          |                                   |                      | 105                              | 1                    |               |  | DULLES<br>GREENWAY               | -3.55                | 113.45   |  |
|   | INTRA AGENCY<br>TOLL<br>TRANSACTIONS | 4342904  | VDOT          |                                   |                      | 104                              | 1                    |               | 4/20/2020<br>6:20:51<br>PM               | DULLES<br>GREENWAY               | -4.65                | 108.80   |  |
| 4/20/2020                               | INTRA AGENCY<br>TOLL<br>TRANSACTIONS |          | VDOT          |                                   |                      | 105                              | 2                    |               |  | DULLES<br>GREENWAY               | -3.55                | 105.25   |  |
| 4/23/2020                               | INTRA AGENCY<br>TOLL<br>TRANSACTIONS |          | VDOT          |                                   |                      | 105                              | 2                    |               |  | DULLES<br>GREENWAY               | -3.55                | 101.70   |  |
| 4/25/2020                               | INTRA AGENCY<br>TOLL<br>TRANSACTIONS | 4342904  | VDOT          |                                   |                      | 105                              | 1                    |               | 4/25/2020<br>10:58:07<br>AM              | DULLES<br>GREENWAY               | -3.55                | 98.15    |  |
|   | INTRA AGENCY<br>TOLL<br>TRANSACTIONS | 4342904  | VDOT          |                                   |                      | 077                              | 2                    |               | 4/28/2020<br>3:48:42<br>PM               | DULLES<br>TOLL<br>ROAD           | -3.25                | 94.90    |  |
| 4/28/2020                               | INTRA AGENCY<br>TOLL<br>TRANSACTIONS | 4342904  | VDOT          |                                   |                      | 118                              | 9                    |               | 4/28/2020<br>3:59:43<br>PM               | DULLES<br>GREENWAY               | -6.25                | 88.65    |  |
| 4/30/2020                               | CARD PAYMENT                         |          |               |                                   |                      |                                  |                      |               |  |                                  | 100.00               | 188.65   |  |
|   | Ending Prepaid<br>Balance            |          |               |                                   |                      |                                  |                      |               |  |                                  |                      | \$188.65 |  |